



Invoice

From:

MacLab Tech (PTY) LTD t/a
433 Trevor Gething St
Garsfontein
Pretoria
0186
Reg Nr. 2019/281243/07
Vat Nr: 4840317152
Tel: 012 743 5591
Cell: 066 225 7490
Cell: 072 326 3963
info@maclab.co.za

Invoice Number	INV-0094
Invoice Date	July 23, 2019
Total Due	R3,250.00

To:

Justin Davy
Cell:083 212 0702
jappiedavy@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2017 MacBook Air Liquid Damage Repair	R3,250.00	0.00%	R3,250.00

Sub Total	R3,250.00
VAT	R423.91
Total Due	R3,250.00

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655

Thanks for choosing MacLab | info@maclab.co.za



Invoice

Reference : Please Use Inv. Number

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid